

Qty Purchase Agreement QPA Number	Page
00000000000000000000000013090	1 of 2
Requisition Nbr.:	MRO/Maint/Repair/Operations
Effective Date:	03/02/2014
Expiration Date:	02/14/2016
Agency Number:	
Facility:	ASA-4-RFP13-57
Vendor ID:	0000021225
Vendor Telephone Nbr:	812/239-9256--
Name Of Contact Pers:	AMBER RINARD
Contact Email:	AFOLKERS@FASTENAL.COM
FAX Number:	

Name and Address of Vendor: FASTENAL COMPANY
2001 THEURER BLVD
WINONA MN 55987

Line Number	Quantity	UNIT	Article and Description	Unit Price
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			<p>Fastenal has agreed to extend the pricing terms of this contract to non-governmental entities (universities, cities, towns, counties, municipalities, quasi-agencies, elected officials, etc). To establish an account with Fastenal with these pricing terms, please contact Fastenal directly (contact information can be found on the QPA page). You may need to provide proof that you represent a non-governmental entity and will to reference the QPA number.</p> <p>The Department of Administration Procurement Staff will meet with Fastenal regularly to discuss issues, concerns and overall activity related to this Contract. It is critical that agencies report any issues or concerns they experience to Angel Hackett, Ahackett@idoa.in.gov. Issues must be reported as soon as they arise to ensure an expedient investigation and resolution.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ul style="list-style-type: none"> • Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. • Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor</p> <p>Fastenal will provide an on-line catalog through PeopleSoft known as the Punch Out site. Therefore, you MUST enter all purchases (regardless of the dollar amount) in PeopleSoft, in the purchasing module.</p>	
			<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p>	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		